

Lothar Goernitz
P.O. Box 32961
Phoenix, AZ 85064
(602) 263-5413

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
THOMPSON, PATRICK C	§	Case No. 11-30102-PHX RJH
THOMPSON, LINDA D	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Lothar Goernitz
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 11-30102-PHX RJH Judge: RANDOLPH J. HAINES
Case Name: THOMPSON, PATRICK C
THOMPSON, LINDA D
For Period Ending: 01/04/14

Trustee Name: Lothar Goernitz
Date Filed (f) or Converted (c): 10/26/11 (f)
341(a) Meeting Date: 11/29/11
Claims Bar Date: 08/20/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE: 10338 E IRWIN AVENUE MESA AZ 85209	215,000.00	0.00		0.00	FA
2. BANK OF AMERICA, CHECKING (--8923)	210.39	0.00		0.00	FA
3. KITCHEN TABLE & CHAIRS 100; DINING TABLE & CHAIRS	2,340.00	0.00		0.00	FA
4. ENTERTAINMENT CENTER 50; HUTCH 150; LOVESEAT 25; 2	1,320.00	0.00		0.00	FA
5. GUITAR	75.00	0.00		0.00	FA
6. SEWING MACHINE	20.00	0.00		0.00	FA
7. MISC BOOKS	20.00	0.00		0.00	FA
8. MISC PICTURES 150; CDS 30; DVDS 50; BEANNIE BABIES	480.00	0.00		0.00	FA
9. MEN'S/WOMEN'S	375.00	0.00		0.00	FA
10. WEDDING RINGS	1,500.00	0.00		0.00	FA
11. WATCHES	100.00	0.00		0.00	FA
12. MISC JEWELRY	75.00	0.00		0.00	FA
13. 3 BICYCLES	100.00	0.00		0.00	FA
14. KSI 9MM PISTOL	100.00	0.00		0.00	FA
15. CAMERA 50; CAMCORDER 100; TREADMILL 50; BOWFLEX 10	300.00	0.00		0.00	FA
16. PENSION COCA COLA	0.00	0.00		0.00	FA
17. 401K COCA COLA	8,092.96	0.00		0.00	FA
18. 401K BANNER HEALTH	18,681.25	0.00		0.00	FA
19. 2 2005 HONDA ATVS -- BOTH REQUIRE REPAIRS	1,500.00	0.00		0.00	FA
20. 1996 FORD EXPLORER 126,000 MILES; FAIR CONDITION	1,875.00	0.00		0.00	FA
21. DOG 50; BIRD 200	250.00	0.00		0.00	FA
22. HOT TUB	250.00	0.00		0.00	FA
23. FEDERAL & STATE INCOME TAX REFUNDS (u)	0.00	1,653.00		1,653.00	FA

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$252,664.60	\$1,653.00	\$1,653.00		\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 11-30102-PHX RJH Judge: RANDOLPH J. HAINES
Case Name: THOMPSON, PATRICK C
THOMPSON, LINDA D

Trustee Name: Lothar Goernitz
Date Filed (f) or Converted (c): 10/26/11 (f)
341(a) Meeting Date: 11/29/11
Claims Bar Date: 08/20/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 11/15/14

Current Projected Date of Final Report (TFR): 11/15/14

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 11-30102-PHX -RJH
Case Name: THOMPSON, PATRICK C
THOMPSON, LINDA D
Taxpayer ID No: *****1998
For Period Ending: 01/04/14

Trustee Name: Lothar Goernitz
Bank Name: UNION BANK
Account Number / CD #: *****3828 Checking - Non Interest

Blanket Bond (per case limit): \$ 65,631,723.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/12/12		Trsf In From Bank of America	INITIAL WIRE TRANSFER IN	9999-000	1,385.54		1,385.54
12/26/12		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,370.54
01/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,355.54
02/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,340.54
03/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,325.54
04/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,310.54
05/28/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,295.54
06/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,280.54
07/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,265.54
08/26/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,250.54
09/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,235.54
10/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,220.54
11/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,205.54

COLUMN TOTALS	1,385.54	180.00	1,205.54
Less: Bank Transfers/CD's	<u>1,385.54</u>	<u>0.00</u>	
Subtotal	0.00	180.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	180.00	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 11-30102-PHX -RJH
Case Name: THOMPSON, PATRICK C
THOMPSON, LINDA D
Taxpayer ID No: *****1998
For Period Ending: 01/04/14

Trustee Name: Lothar Goernitz
Bank Name: Bank of America
Account Number / CD #: *****0565 Checking - Non Interest

Blanket Bond (per case limit): \$ 65,631,723.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/08/12	23	PATRICK THOMPSON	BALANCE FORWARD				0.00
			TAX REFUND	1224-000	1,653.00		1,653.00
			Estate's Interest in Tax Refund				
05/15/12	000001	CLERK, U.S. BANKRUPTCY COURT 230 N. 1ST AVE, SUITE 101 PHOENIX, AZ 85003-1706	REOPEN CASE FEE	2700-000		260.00	1,393.00
06/29/12		Bank of America	BANK SERVICE FEE	2600-000		1.66	1,391.34
07/31/12		Bank of America	BANK SERVICE FEE	2600-000		1.82	1,389.52
08/31/12		Bank of America	BANK SERVICE FEE	2600-000		1.77	1,387.75
09/28/12		Bank of America	BANK SERVICE FEE	2600-000		1.59	1,386.16
10/12/12		Bank of America	BANK FEES	2600-000		0.62	1,385.54
		901 Main Street 10th Floor Dallas, TX 75283					
10/12/12		Trsf To UNION BANK	FINAL TRANSFER	9999-000		1,385.54	0.00

COLUMN TOTALS	1,653.00	1,653.00	0.00
Less: Bank Transfers/CD's	0.00	1,385.54	
Subtotal	1,653.00	267.46	
Less: Payments to Debtors		0.00	
Net	1,653.00	267.46	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking - Non Interest - *****3828	0.00	180.00	1,205.54
Checking - Non Interest - *****0565	1,653.00	267.46	0.00
	1,653.00	447.46	1,205.54
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 1,653.00 1,653.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 11-30102-PHX -RJH
Case Name: THOMPSON, PATRICK C
THOMPSON, LINDA D
Taxpayer ID No: *****1998
For Period Ending: 01/04/14

Trustee Name: Lothar Goernitz
Bank Name: Bank of America
Account Number / CD #: *****0565 Checking - Non Interest

Blanket Bond (per case limit): \$ 65,631,723.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Checking - Non Interest - *****3828

Checking - Non Interest - *****0565

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 04, 2014

Case Number: 11-30102-PHX
Debtor Name: THOMPSON, PATRICK C

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 2700-00	CLERK, U.S. BANKRUPTCY COURT 230 N. 1ST AVE, SUITE 101 PHOENIX, AZ 85003-1706	Administrative		\$260.00	\$260.00	\$0.00
000001 070 7100-00	ATLAS ACQUISITIONS LLC 294 UNION ST. HACKENSACK, NJ 07601	Unsecured		\$582.13	\$0.00	\$582.13
000002 070 7100-00	DISCOVER BANK DB SERVICING CORPORATION PO BOX 3025 NEW ALBANY, OH 43054-3025	Unsecured		\$10,935.44	\$0.00	\$10,935.44
000003 070 7100-00	MIDLAND FUNDING LLC BY ITS AUTHORIZED AGENT RECOSER, LLC 25 SE 2ND AVE, SUITE 1120 MIAMI, FL 33131-1605	Unsecured		\$616.96	\$0.00	\$616.96
000004 070 7100-00	MAIN STREET ACQUISITION CORP., ASSIGNEE OF HSBC CARD SERVICES (III) INC. C O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured		\$1,799.98	\$0.00	\$1,799.98
000005 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR ASSET ACCEPTANCE AS ASSIGNEE OF HSN/ WFNNB PO BOX 248838 OKLAHOMA CITY, OK 73124-8838	Unsecured		\$1,063.39	\$0.00	\$1,063.39
000006 070 7100-00	CAPITAL ONE, N.A. C/O BASS & ASSOCIATES, P.C. 3936 E. FT. LOWELL ROAD, SUITE #200 TUCSON, AZ 85712	Unsecured		\$4,297.30	\$0.00	\$4,297.30
000007 070 7100-00	CAPITAL ONE, N.A. C/O BASS & ASSOCIATES, P.C. 3936 E. FT. LOWELL ROAD, SUITE #200 TUCSON, AZ 85712	Unsecured		\$3,857.90	\$0.00	\$3,857.90
Case Totals:				\$23,413.10	\$260.00	\$23,153.10

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-30102-PHX RJH

Case Name: THOMPSON, PATRICK C

THOMPSON, LINDA D

Trustee Name: Lothar Goernitz

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Lothar Goernitz	\$	\$	\$
Trustee Expenses: Lothar Goernitz	\$	\$	\$
Charges: CLERK, U.S. BANKRUPTCY COURT	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	ATLAS ACQUISITIONS LLC	\$ _____	\$ _____	\$ _____
000002	DISCOVER BANK	\$ _____	\$ _____	\$ _____
000003	MIDLAND FUNDING LLC	\$ _____	\$ _____	\$ _____
000004	MAIN STREET ACQUISITION CORP., ASSIGNEE	\$ _____	\$ _____	\$ _____
000005	AMERICAN INFOSOURCE LP AS AGENT FOR	\$ _____	\$ _____	\$ _____
000006	CAPITAL ONE, N.A.	\$ _____	\$ _____	\$ _____
000007	CAPITAL ONE, N.A.	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE